

50106

1954

LAMBORGHINI DALLAS

2405 Crown Road

Dallas, TX 75229

\*INVOICE\*

DUPLICATE 1  
PAGE 2Service 972-381-4020 Fax 972-381-4025  
Main 972-381-4000 Parts 972-381-4030  
www.boardwalkAG.com

SERVICE ADVISOR: 30 TONY TAYLOR

13509  
DALLAS, TX 75234  
HOME:214-325-6698 BUS:

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
							19940/19948		T15
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN95 IS			01JAN1995	17:00 31JAN08		135.00	CASH		
R.O. OPENED		READY		OPTIONS:					

13:46 05JAN08 12:37 31JAN08

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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B EXHAUST LEAK

14 EXHAUST CONCERN

10 CPL

PARTS:	0.00	LABOR:	540.00	OTHER:	0.00	TOTAL LINE B:	540.00
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C A/C CONCERN

A/C A/C CONCERN

10 CPL

4 R134A R134A REFRIGERANT

1 2010053 SD7H15 A/C COMPRESSOR

PARTS:	547.35	LABOR:	135.00	OTHER:	0.00	TOTAL LINE C:	682.35
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D\*\* TEST BATTERY&amp;CHARGING SYS

27060700 TEST BATTERY&amp;CHARGING SYS

12 CPL

1 MT34R BATTERY

PARTS:	109.94	LABOR:	135.00	OTHER:	0.00	TOTAL LINE D:	244.94
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CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

89.95

DO WE HAVE YOUR CORRECT E-MAIL ADDRESS ?

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

## STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	4860.00
PARTS AMOUNT	2872.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	89.95
TOTAL CHARGES	7822.45
LESS INSURANCE	0.00
SALES TAX	244.40
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY